

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 24-20167 / CMG

Joseph V. Kozak
Kimberly A. Golden-Kozak

Petition Filed Date: 10/14/2024
341 Hearing Date: 11/14/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/09/2024	\$885.00							
Total Receipts for the Period: \$885.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,770.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joseph V. Kozak	Debtor Refund	\$0.00	\$0.00	\$0.00
1	CREDIT ACCEPTANCE CORPORATION »» 2013 DODGE AVENGER	Debt Secured by Vehicle	\$806.59	\$0.00	\$0.00
2	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$806.08	\$0.00	\$0.00
0	George E. Veitengruber, III, Esq.	Attorney Fees Hold Funds: Reserve	\$4,750.00	\$0.00	\$4,750.00
3	U.S. DEPARTMENT OF HUD »» P/21 MANHATTAN DRIVE, UNIT 71/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
4	MERRICK BANK	Unsecured Creditors	\$1,870.33	\$0.00	\$0.00
5	Resurgent Capital Services	Unsecured Creditors	\$1,649.78	\$0.00	\$0.00
6	MIDFIRST BANK »» P/21 MANHATTAN DR, UNIT 71/1ST MTG/ORDI 12/16/24	Mortgage Arrears	\$43,669.33	\$0.00	\$0.00
7	INTERNAL REVENUE SERVICE »» 2021-2022 EST TAXES	Priority Creditors Hold Funds: Estimated	\$42,218.77	\$0.00	\$0.00
8	INTERNAL REVENUE SERVICE »» 2015-2017, 2020 EST TAXES 2019	Unsecured Creditors Hold Funds: Estimated	\$61,640.71	\$0.00	\$0.00
9	QUANTUM3 GROUP LLC AS AGENT FOR »» FIRST ELECTRONIC BANK	Unsecured Creditors	\$1,917.63	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE, NA	Unsecured Creditors	\$3,644.85	\$0.00	\$0.00
11	MIDLAND CREDIT MANAGEMENT, INC »» CREDIT ONE BANK, NA	Unsecured Creditors	\$1,696.97	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» ULTA	Unsecured Creditors	\$376.72	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» VICTORIA'S SECRET	Unsecured Creditors	\$487.60	\$0.00	\$0.00

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14	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$1,285.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$2,184.31	\$0.00	\$0.00
16	JEFFERSON CAPITAL SYSTEMS, LLC »» PREMIER BANKCARD MC	Unsecured Creditors	\$584.03	\$0.00	\$0.00
17	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY CAPITAL BANK/YOUR TUITION SOLUTION	Unsecured Creditors	\$1,216.49	\$0.00	\$0.00
18	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,740.64	\$0.00	\$0.00
19	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$600.36	\$0.00	\$0.00
20	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$439.34	\$0.00	\$0.00
21	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$242.73	\$0.00	\$0.00
22	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$415.83	\$0.00	\$0.00
23	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$373.06	\$0.00	\$0.00
24	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$142.37	\$0.00	\$0.00
25	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$96.23	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$1,770.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$885.00
Paid to Trustee:	\$150.44	Arrearages:	\$885.00
Funds on Hand:	\$1,619.56		

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